## Message

From: Benton, Tim [Tim.Benton@WestonSolutions.com]

**Sent**: 12/14/2021 7:43:32 PM

To: Moyik, Cathy [moyik.cathy@epa.gov]; Brown, Anthony [Brown.Anthony@epa.gov]; Fitzpatrick, Carol

[fitzpatrick.carol@epa.gov]; Graciano, Richard [graciano.richard@epa.gov]

CC: Gerald Gilliland [gerry.gilliland@westonsolutions.com]; Kathryn.Donohue@WestonSolutions.com

**Subject**: November 2021 SAT Invoice and Monthly Progress Report

Attachments: 211214 TO68HE0221F0049 Voucher63 CostReimbursableInvoice(Lot0002) November2021.pdf;

211214\_T068HE0221F0049\_November2021SATMonthlyReport\_FinalVersion.pdf

## All,

Please find attached the electronic versions of the current Contract Year 3 SAT ID/IQ Task Order No. 0049 invoice (Lot 0002) and the SAT Monthly Progress Report for the November 2021 reporting period. The attached invoice will be uploaded through the IPP system today. If you would like a hard copy of the invoice or the SAT Monthly Progress Report please let me know and I will coordinate accordingly.

Thanks,

Timothy Benton, CHMM

START V Program Manager

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